Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRno- 57/16-17

No. ***First & Final Bill*** (For Other Works) Date 25-6-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 205 Dated 27-6-16 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 011-16-000005**

Schedule Docket No. Head of Account: **P-3089** **Est.Cost: 40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Singapura in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Aswathnarayana, Contractor, # 38, Channappa Layout, Sharadambanagara, Jalahalli Village, Bangalore – 560 013.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PROC/03(17825)/WO/322/2015-16** Date: **24.03.2016**

Certified that the measurements were taken by me on 20/06/2016 and recorded of **Pages** 265501 **to** 265509 of measurement Book No. 2656 and that the work is satisfactorily executed.

Contractor

20/06/16

Officer-in-charge of work

Certified that the measurement were taken by me on 20/06/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount
   adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Final Bill 3747490-00
IT - 37475-00
VAT - 149900-00
LWF - 3747-00
CRP - 3748-00
LR - 55001-00
Final Bill 283599-00
By Ded. 3463891-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Accepted & Admitted for Rs 3747490-00
By Ded. 3463891-00
and Rs 283599-00
By Advance
Accts. Supdt.
Byatarayanapura
BBMP

Executive Engineer
BBMP

29/6

Initials of Officer making payment

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of r**eady mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	414.00	75.00	31050.00	414.00	31050.00	
-	-	409.88	4550.00	1864954.00	409.88	1864954.00	
-	-	276.00	5500.00	1518000.00	276.00	1518000.00	
-	-	2747.27	100.00	274727.00	2747.27	274727.00	
-	-	250.50	125.00 126-00	31312.50 31563-00	250.50	31312.50 31563-00	
-	-	372.60	73.00	27199.80	372.60	27199.80	
				3747243.30		3747243.30	

3747494-00 3747494-00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-97.